

VENDOR PAYMENTS
Tennessee Human Rights Commission
FEBRUARY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	76.80
April 4th Foundation Inc	Prof Services Third Party	1,500.00
Avaza Language Services Corp	Prof Services Third Party	37.40
Cintas Document Management	Prof Services Third Party	167.76
Clear Channel Radio	Prof Services Third Party	1,750.00
Crystal Springs	Supplies and Materials	41.63
Doubletree Hotel-Murfreesboro	Travel	808.60
Fedex	Communications	194.81
Napier-Looby Bar Foundation	Prof Services Third Party	400.00
Océ Imagistics Inc	Rentals and Insurance	569.74
Paula F Casey	Prof Services Third Party	1,325.00
Purchase Power	Communications	209.43
West Payment Center	Prof Services Third Party	207.00